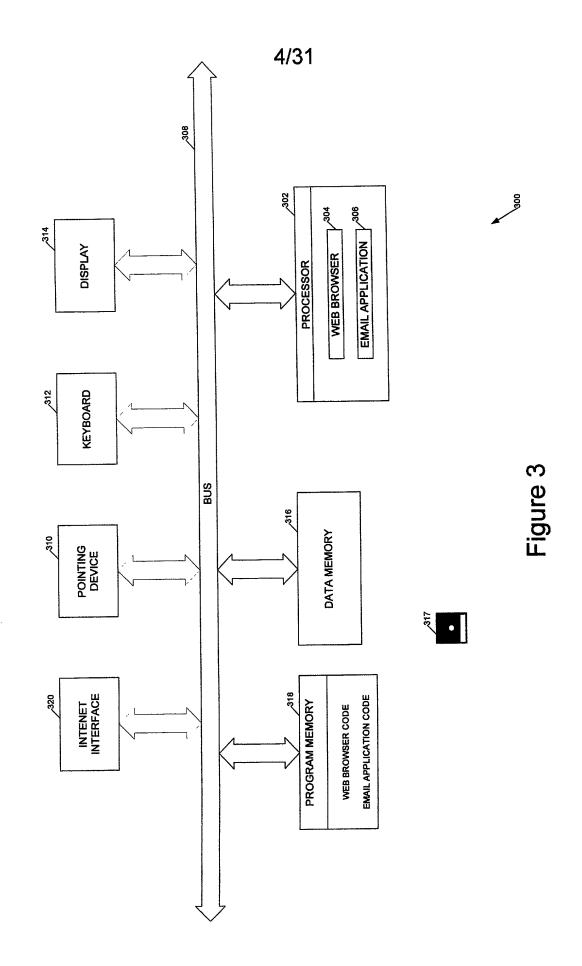
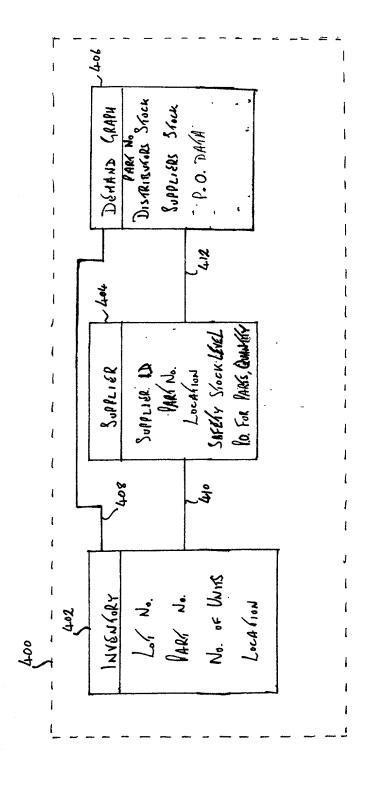


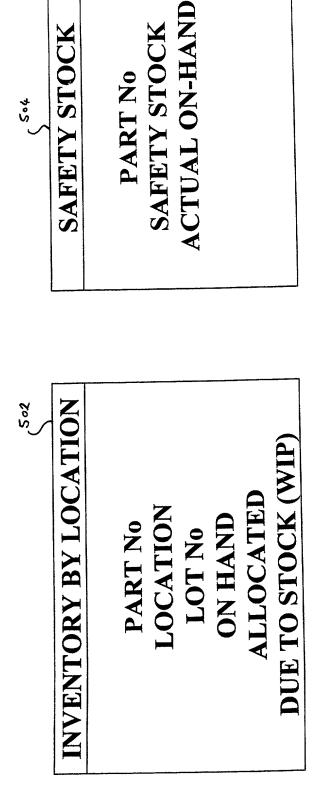
F19. 2





F19. 4

Document #: 569020



F19. 51

DEMAND SCHEDULE

**CUSTOMER REQUEST TOTAL** DISTRIBUTOR'S ON-HAND PURCHASE ORDER DATE SUPPLIER'S ON-HAND SAFETY STOCK PART DEMAND ON ORDER PART No

PART DEMAND

FORECAST DEMAND ACTUAL DEMAND TOTAL DEMAND DUE DATE PART No

## SUPPLIER'S SELF INVOICING

P.O. No GOODS RECEIVED AGAINST DATE GOODS RECEIVED

LINE No

PART No

PART PRICE

PRICED QUANTITY (U/M) **QUANTITY RECEIVED** 

VALUE (TOTAL PRICE)

CURRENCY

INVOICE No

SUPPLIER'S INVOICE DATE

## **ACCOUNTS PAYABLE**

SUPPLIER'S INVOICE No PAYMENT STATUS INVOICE DATE PAY ON DATE **AMOUNT** 

600

## DISTRIBUTOR P. O. RECEIPT LOG

PURCHASE ORDER No
PURCHASE ORDER PLACED DATE
SUPPLIER
WAREHOUSE
PART No
DESCRIPTION
QUANTITY RECEIVED
SUPPLIER'S INVOICE No
LOT No
LOT No
ORDER DATE
ORDER QUANTITY
ORDER STATUS
COMMENT

F19 6.

ADDITIONAL INFORMATION

SUBSTITUTE PARTS

CURRENCY

ORDER DESCRIPTION

ALLOCATED QUANTITY BALANCE QUANTITY PART DESCRIPTION PICKED QUANTITY ORDER QUANTITY SHIP QUANTITY WAREHOUSE PART No ITEM No

MINIMUM ORDER QUANTITY

**UNIT PRICE** 

EXTENDED PRICE

PACKAGE MULTIPLES

PART OVERVIEW

DESPATCH DATE

WAYBILL No

CARRIER

**DESPATCH No** 

INVOICE No

PROJECT CODE ADDRESS

**DELIVERY TO** 

PROJECT CODE

CONTRACT No

PAYMENT TERMS

CUSTOMER REQUIRED DATE PROMISED DATE INVOICE DATE SHIP DATE ORDER No

> CUSTOMER REQUIRED DATE PROMISED DELIVERY DATE

SHIPPING DATE

ORDER STATUS ORDER VALUE

DATE ORDER ENTERED CUSTOMER ORDER No

CUSTOMER ACCOUNT No

**CUSTOMER ORDER DATA** 

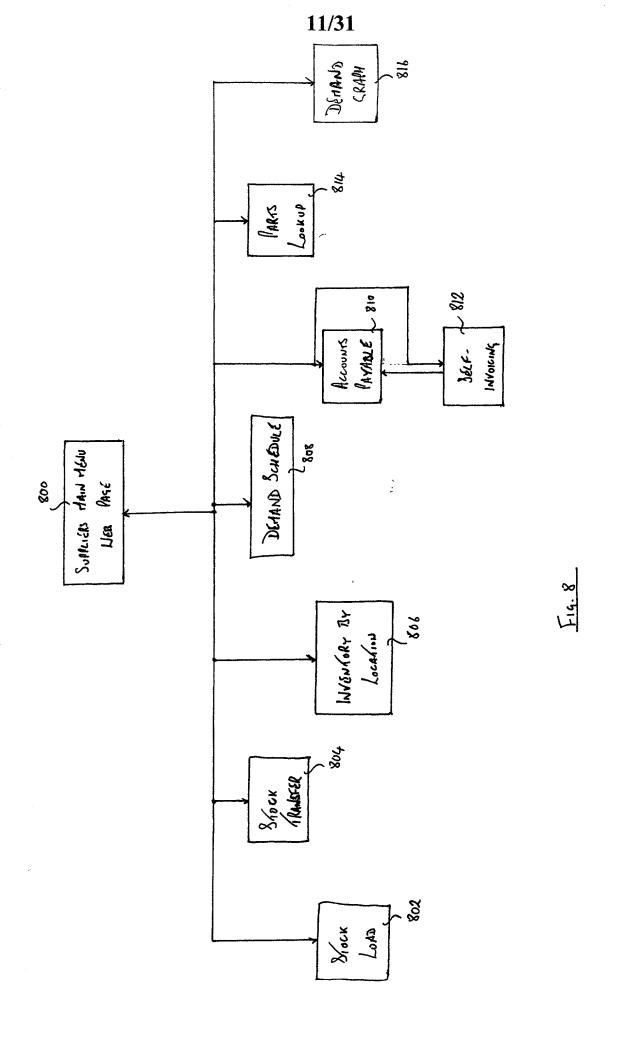
DISTRIBUTOR ORDER No

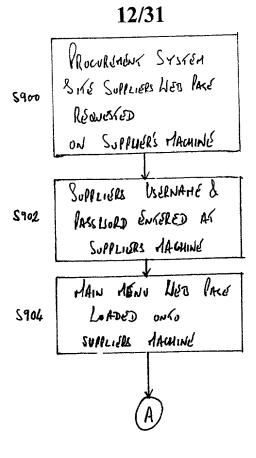
CUSTOMER NAME

PRODUCT INFORMATION

DISTRIBUTOR PART No

CUSTOMER PART No PART DESCRIPTION





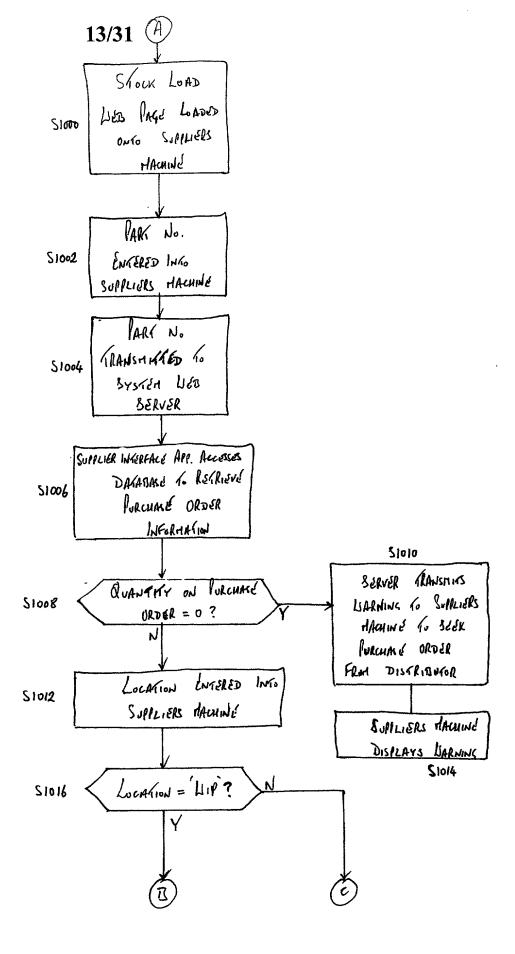
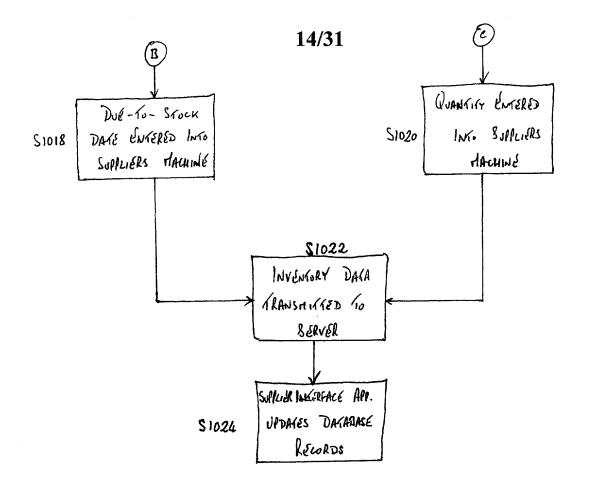


Fig. 10a



F19. 106

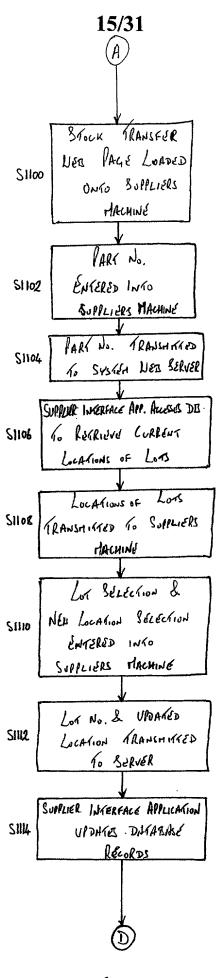


Fig. 11a

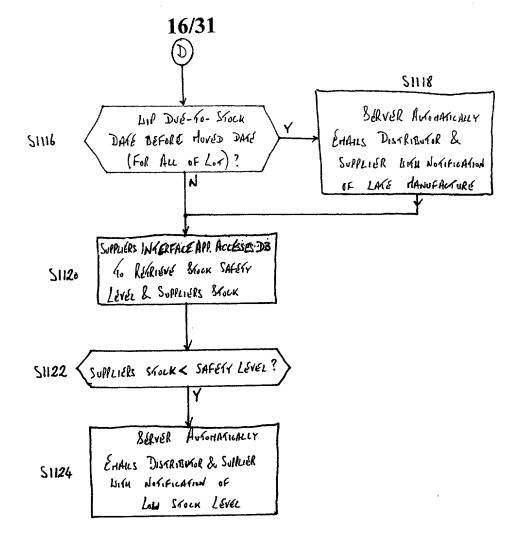
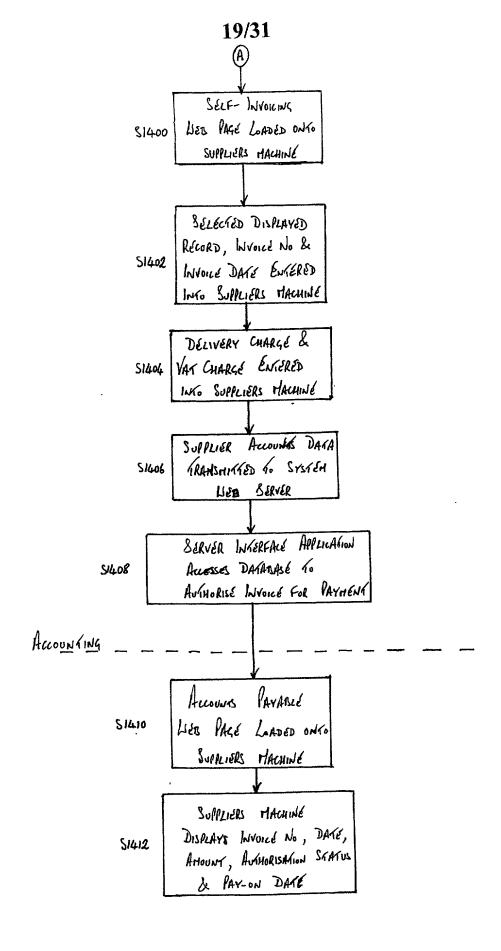


Fig. 116

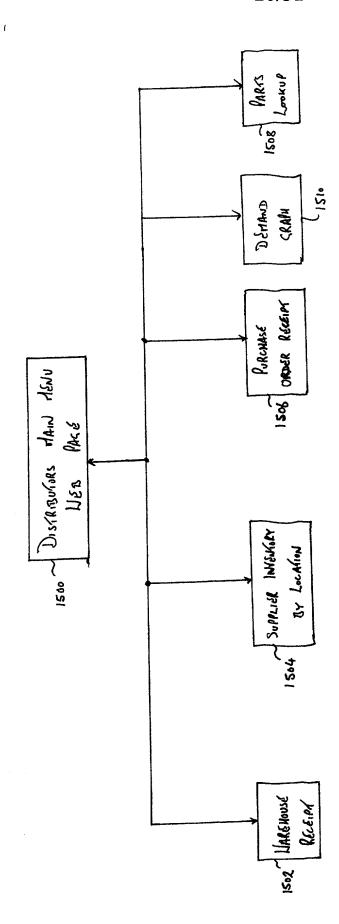
	],	JV&NKORY	By Loc	AKION	
PARK N.	,.: 12345	1202	Location	d:	1204
Location	Lot	ON HAND	ALLOCATED	Connen	Dut to Stock
Stockla	OKol	300			
Stockha	01357114	325			
STOCKHA	01357115	388			
STOCKHO	01357116	295			
Nil	01357116	5			OOD WIN WIL
114	0135717	J00			21 801 2001

1300 Schedarg CHAMS DIN PERIOD: Sdays 7 PARÍ No: 12345 DISTR. ON HAND: 407 Supplies ON HAND: 1308 SAFETY STOCK: 800 **C**1310 1312 GRANSIT: 0 K 1314 1316 ORDER: 3980 Réduest: 1365 Custoner 13047 RUNNING HOTAL P.O. QUANKIKY FORELAST DUE DAKE Id. Dinand DEMAND 272 13 - 100 - 2000 26 135 109 55 20 - 402 - 2000 217 217 (14) 27-101-200 69 69 364 03 - Aug - 200 350 350 364 10 - Aug - 2000 364 17 - Aug -200 414) 50 24 - Aus - 2000 50 414) 01 - SEP - 2000 614) 08 -SEP - 2000 200 200 614) 15 -SEP- 2000 614 22-589-2000 983 3980 369 Creater than Horizon 369

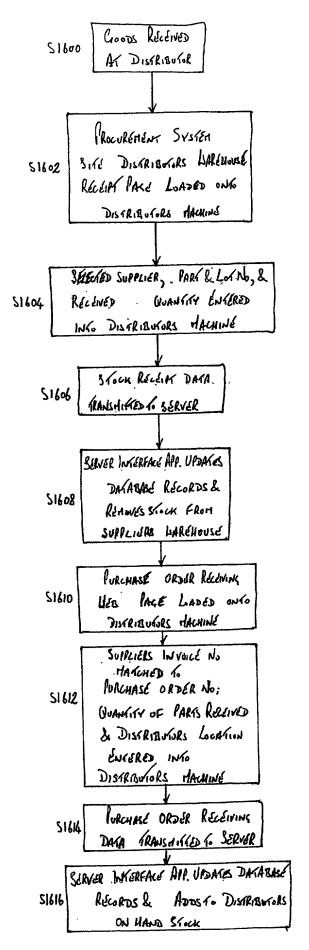
F19. 13



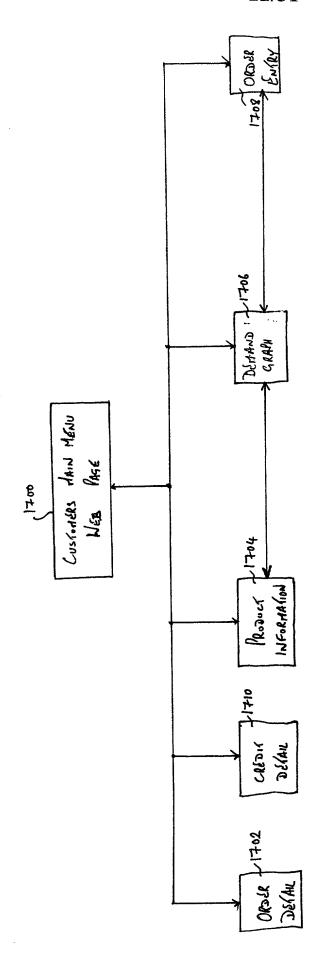
F19. 14



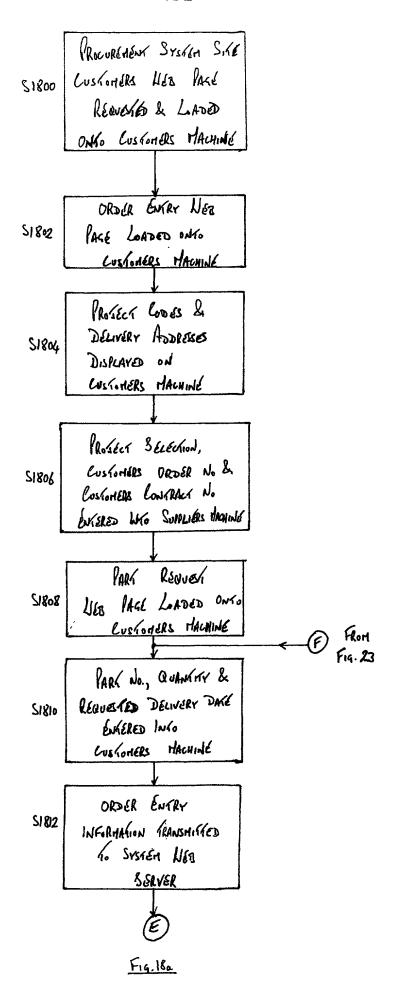
F19. 15

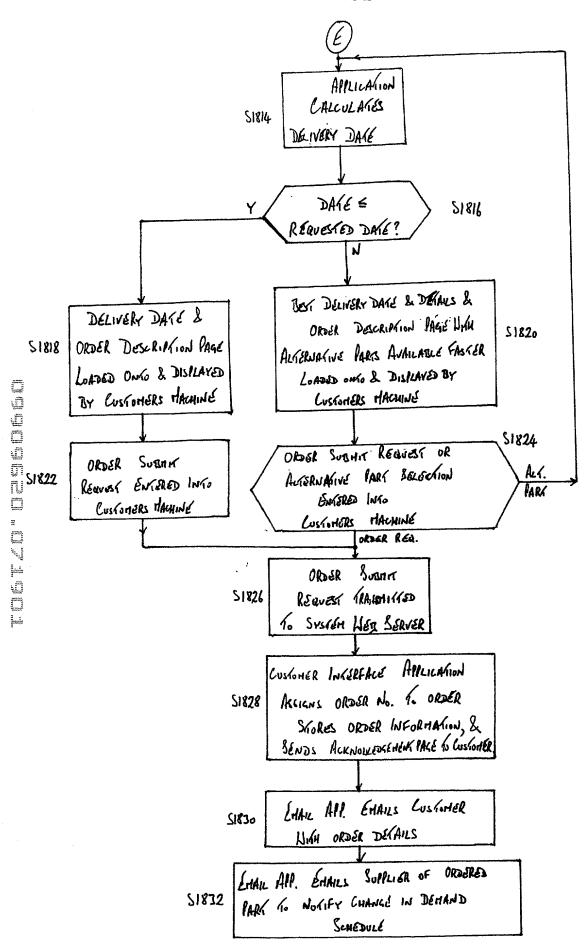


F14. 16



F19. 17





F19. 18b

1900 ORDER DESCRIPTION PARK No. 12345 DESCRIPTION: PATCH PANEL 24 PORT PANEL WITH CATEGORY S CONNECTORS OVERVIEW: OF HODULAR DESIGN ADDITIONAL INFORMATION: QUANTITY: 22 PACHAGE HULKILLES: HIM. ORDER QUANTITY: 1902 AIP INFORMATION: Accum DAYS SUPPLY PROMISE 22 TODAY 22 44 PROMISED 22 15 Sr 48P CURRENCY : 34.23 UNIT PRICE: Extended PRICE: 31.65 1904 YOTAL PRICE: 753.06 Brastitule PARTS: 23456 34567 56789 45678

F14. 19

	O	રેગ્રહિ	ACKNOULE	DCE HENY	<b>(</b>
Cust. Co.	DER No.: 13 UTRACT No.: C1 E: 20-07-0	123	Na :	•	DISTRIBUTOR'S 2002 L040
	DER No: 14285	ST DAVI	į. 2o-	07-00	2004
LuxionER UK ING	Sérvicé: érnet Order	DEL	IVERY 10	Αυ	doner 1 bress 1A, voon, SB
VAT No.:		CAL	LIVERY (1 URIER: ? VHENK (1)	77	??? Prevent bein older
200		CAH PA:	irier: ? Vhenk (i	?? {kds :	
•	04	CAH PA: CRIPTION	irier: ? Vhenk (i	?? SRMS : SLIVERY	Paraent bhu oldel
200 11EA	PART No. DESC	CAH PAN CRIPKION H PANEZ	lkiěk: ? vměnk li keu. Do	?? ERNS: ELIVERY 8-00	Profised Delivery
1-00	PART No. DESC 12345   PARCE	CAH PANER WANER UNIT	RIER: ? VHENK (U REW. De 01-0	FRITS :  SLIVERY  8-00	PROMISED DELIVERY  01 - 08 - 00
1.00 1/EA	PART No. DESC 12345 PATCH QUANTITY	CAH PANER WANER UNIT	Rick: ? VHENK (1)  REW. Do  O1-0  PRICE  Tour	FRITS :  SLIVERY  8-00	PROMISED DELIVERY  01 - 08 - 00

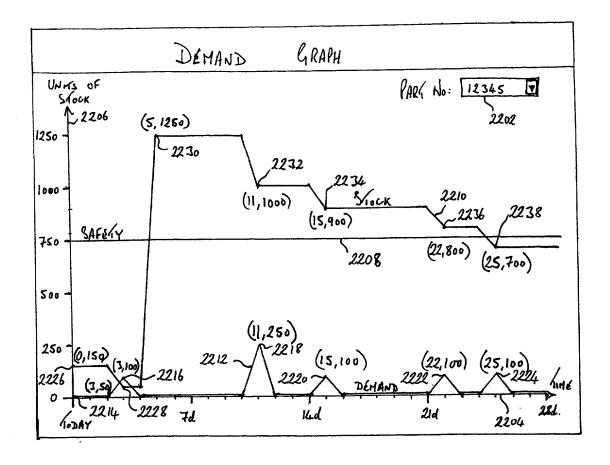
F14. 20

			ORDER LIST			
	Acco	18210 : Nan	45	Lustoner: Lust	onek 1	
	BELECK	ORDER No	DAYE ORDER ENYERED	Romised Délivery DAGE	Cust. ORDER No.	ORDER VALUE
	0	12345	04-01-00	12 - 01 - 00	YX12	206.00
	0	23456	05-02-00	05-02-00	Ax27	82-50
	0	34567	06-03-00	06-03-00	D 084	2691-60
	0	45678	07 - 04 - 00	08-04-00	D 101	30-00
	0	56789	08 - 05-00	08-05-00	D 123	27428-80
102	To	67890	09-06-00	09 - 06 - 00	3 456	444-15
	0	78901	10 - 07 -00	20 - 07-00	D 567	324-00
	0	89012	11 -08-00	15-08-00	2678	63-45
	o	90123	12 - 09 - 00	13-09-00	D 789	2538-11
	0	01274	13 - 10 - 07	13 - 10 - 60	D 890	35700-00
	Llu	ole Order	2H3)1 1/2H0	DESPAICUED MEN	S EMAIL	Screen

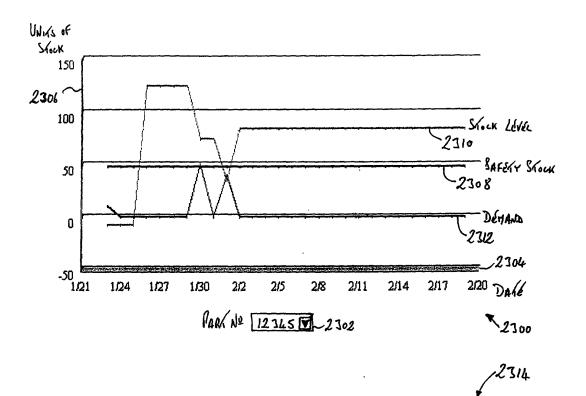
F19. 26

				ORDER	ORDER DEMAIL					
			000	ORDER No.: 56789	84.95					
	Custon	Ustonda Accou	275210 : 012345	Ŋ		Custor	CustoMas: CustoneRt	ioneRt		
			Lustond	in Punkan	Custonell PURCHAGE ORDER No.: H   194   85819	<u> </u>	4/85819			
S.	2152 2154	2156	(213	2160		7	2162		7917)	7.
1116	PARK	Eush.	PARK	GVA	ないみひれイン		DAKE		Zes. S	LAST SHIPMENT
ż	-گر	Par. N.	DESCRIMION	okolklo	ORDARD OUTSTANDING	REWID	REUD PROHISED	вехнюче	व्यत्र	arr DAGE
7.00	12345		HALL D-FYPE	100		12-06-00	12-06-00 12-06-00		100	13-06-00
2.00	7575 7		FEARLE D-LYPE	20	71	12-06-00	12-06-00 27-06-00			
6	19575		1654 PRODE	8		12-06-00	12-06-00 12-06-00		20	12-06-00

Fig. 216







Due Date	Total Demand	Demand	Forecast	P.O. Quantity	Available
23-JAN-2001	10	10			-10
24-JAN-2001		0			
25-JAN-2001		. 0			
26-JAN-2001	WIP	WIP			( 133) 123
26-JAN-2001		0			
29-JAN-2001		0			
30-JAN-2001	50	50			73
31-JAN-2001		0			
01-FEB-2001	40	40			33
02-FEB-2001	WIP	WIP		_	( 50) 83
02-FEB-2001		0			
05-FEB-2001		0			
07-FEB-2001		0			
08-FEB-2001		Ö			
09-FEB-2001		0			
12-FEB-2001		Ö			
13-FEB-2001		0			
14-FEB-2001		0			
15-FEB-2001		Ō			
16-FEB-2001		Ō			
19-FEB-2001		Ŏ			
20-FEB-2001		Ö			
		-			

Figuré 23

## 31/31

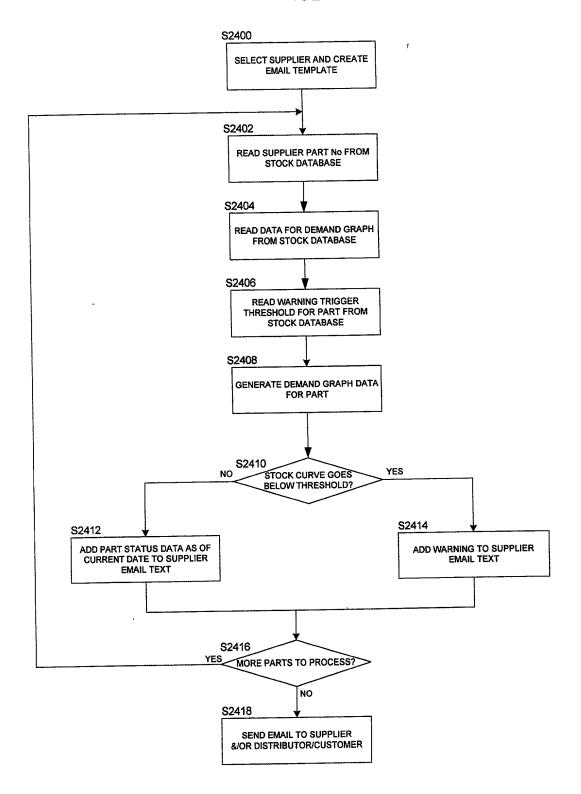


Figure 24